

149 East
Bernstadt
Independent

| BUS INVENTORY LIST | | | | | | | | | | | | | | | | | | | |
|--------------------|----------|----------|----------|---------|---------------------|------|---------------|-----------|----------|-----|-------------------|-------|--------------|------------|--------|-----------|----------------------|--------------|----------------------|
| Bus No | Plate No | Bus Type | Capacity | Bus Use | Chassis Information | | | | | | Model Information | | | Features | | | Purchase Information | | |
| | | | | | Model Year | Make | VIN | Condition | SVC Year | By | Model Year | Make | Purchased By | Auto Trans | Engine | Body Type | Purchase Cost | Depreciation | Depreciation to Date |
| 24 | KM0026 | REG | 70 | DLY | FREIG | 2003 | R3C2X41139817 | NEW | 2003 | STA | 2003 | THOM | STA | Y | D | D | \$60,376.00 | \$6,037.60 | \$44,678.24 |
| 0025 | KN4164 | REG | 34 | DLY | INTER | 2009 | UAAL59B044813 | NEW | 2008 | STA | 2009 | ICC | STA | Y | D | C | \$69,564.00 | \$8,347.68 | \$16,695.36 |
| 0019 | H1794 | REG | 52 | SPR | INTER | 1992 | BPLLONH437873 | NEW | 1992 | STA | 1992 | WARD | STA | Y | D | | \$36,076.00 | \$0.00 | \$44,734.24 |
| 0021 | KJ6558 | REG | 66 | DLY | INTER | 1998 | BAAN8WH577205 | NEW | 1998 | STA | 1998 | CARP | STA | Y | D | C | \$52,066.00 | \$3,123.96 | \$58,313.92 |
| 0022 | KJ8758 | REG | 52 | DLY | INTER | 1999 | BAAL9XH221118 | NEW | 1999 | STA | 1999 | AMTRN | STA | Y | D | C | \$48,296.00 | \$2,897.76 | \$51,193.76 |
| 0023 | KJ9352 | REG | 74 | DLY | INTER | 1999 | GAAN9XA021349 | NEW | 1999 | STA | 1999 | AMTRN | STA | Y | D | D | \$56,924.00 | \$3,415.44 | \$60,339.44 |

| Purchase Year | Number of Buses | Depreciation |
|---------------|-----------------|--------------|
| 1992 | 1 | \$0.00 |
| 1998 | 1 | \$3,123.96 |
| 1999 | 2 | \$6,313.20 |
| 2003 | 1 | \$6,037.60 |
| 2008 | 1 | \$8,347.68 |
| Grand Total | 6 | \$23,822.44 |

| Capacity | Contractor Owned | | | School Board Owned | | |
|-------------------------|------------------|-------|----------|--------------------|-------|----------|
| | Daily | Spare | Activity | Daily | Spare | Activity |
| 34 | 0 | 0 | 0 | 1 | 0 | 0 |
| 52 | 0 | 0 | 0 | 0 | 0 | 0 |
| 52 | 0 | 0 | 0 | 1 | 0 | 0 |
| 66 | 0 | 0 | 0 | 1 | 0 | 0 |
| 70 | 0 | 0 | 0 | 1 | 0 | 0 |
| 74 | 0 | 0 | 0 | 1 | 0 | 0 |
| Totals: | 0 | 0 | 0 | 5 | 0 | 0 |
| Manual Transmissions | | 0 | | | | |
| Automatic Transmissions | | 6 | | | | |
| Gasoline Engines | | 0 | | | | |
| Diesel Engines | | 6 | | | | |
| Type D Bodies | | 2 | | | | |